

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MLG
Estimate Number	1616

Invoice #	208448-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	208448
Alt Order #	06856170
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Address:

New Media Firm
Attention: Accounts Payable
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	6:23 AM	TV109X10812	\$125.00		1
2	KRQE	KRQE News 13 @6a	KRQE News 13 @6a		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	6:52 AM	TV109X10812	\$125.00		1
3	KRQE	KRQE News 13 @6a	KRQE News 13 @6a		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	6:56 AM	TV109X10812	\$125.00		1
11	KRQE	The Early Show Sa	5a-7a		09/24/12 to 09/30/12	1x	-----S-				
				Sa	09/29/12	:30	5:59 AM	TV109X10812	\$25.00		1
12	KRQE	Sa 7a-8a	7a-8a		09/24/12 to 09/30/12	1x	-----S-				
				Sa	09/29/12	:30	7:10 AM	TV109X10812	\$50.00		1
22	All	Dr. Phil	3p-4p		09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	3:56 PM	TV109X10812	\$125.00		1
23	KRQE	Dr. Phil	3p-4p		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	3:48 PM	TV109X10812	\$125.00		1
35	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	8:17 AM	TV109X10812	\$150.00		1
36	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	8:28 AM	TV109X10812	\$150.00		1
37	KRQE	Price Is Right	11a-12p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	208448-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MLG
Estimate Number	1616

Order #	208448
Alt Order #	06856170
Deal #	
Order Flight	09/26/12 - 10/02/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	9914019
Advertiser Code	347
Product Code	365

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Billing Address:

New Media Firm
Attention: Accounts Payable
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	KRQE	Price Is Right	11a-12p	to	09/24/12 to 09/30/12	1x	---T---				
	KRQE			Th	09/27/12	:30	11:28 AM	TV109X10812	\$300.00		1
38	KRQE	Price Is Right	11a-12p	to	09/24/12 to 09/30/12	1x	----F--				
	KRQE			F	09/28/12	:30	11:32 AM	TV109X10812	\$300.00		1
39	KRQE	KRQE News 13 @Noon	12p-1230p	to	09/24/12 to 09/30/12	1x	---T---				
	KRQE			Th	09/27/12	:30	12:10 PM	TV109X10812	\$275.00		1
40	KRQE	KRQE News 13 @Noon	12p-1230p	to	09/24/12 to 09/30/12	1x	----F--				
	KRQE			F	09/28/12	:30	12:24 PM	TV109X10812	\$275.00		1
41	KRQE	M-F KRQE News 13 @10p	10p-1035p	to	09/24/12 to 09/30/12	1x	---T---				
	KRQE			Th	09/27/12	:30	10:32 PM	TV109X10812	\$1,100.00		1
42	KRQE	M-F KRQE News 13 @10p	10p-1035p	to	09/24/12 to 09/30/12	1x	----F--				
	KRQE			F	09/28/12	:30	10:13 PM	TV109X10812	\$1,100.00		1
43	KRQE	Su 7a-8a	7a-8a	to	09/24/12 to 09/30/12	1x	-----S				
	KRQE			Su	09/30/12	:30	7:14 AM	TV109X10812	\$50.00		1
44	KRQE	KRQE News 13 @5a	KRQE News 13 @5a	to	09/24/12 to 09/30/12	2x	---TF--				
	KRQE			Th	09/27/12	:30	5:29 AM	TV109X10812	\$50.00		1
	KRQE			F	09/28/12	:30	5:59 AM	TV109X10812	\$50.00		2

Aired Spots

18

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MLG
Estimate Number	1616

Invoice #	208448-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	208448
Alt Order #	06856170
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Address:

New Media Firm
Attention: Accounts Payable
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Gross Total \$4,500.00

Agency Commission

\$675.00

Net Amount Due

\$3,825.00

NM Gross Rec Tax ALB

7.0%

\$267.75

Amount Due

\$4,092.75

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.